

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 7	
2. Amendment/Modification No.  01		3. Effective Date  2003FEB26		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHBC DIANE L.. STANLEY (586)574-8470 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STANLEYD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342  SCD C PAS NONE ADP PT HQ0338		Code S2404A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  DIMENSIONS INTERNATIONAL INC. 4501 FORD AVE SUITE 1200 ALEXANDRIA VA 22302  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T061/0041	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC02	
Code 0FCK2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$23,808.45							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003FEB26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL INC.

SECTION A - SUPPLEMENTAL INFORMATION  
The purpose of this Modification is to incorporate changes to the Scope of Work of the Basic Task Order. The corrected Scope of Work is located in section B001 of this Modification. This Modification also increases the Ceiling dollar amount of this Task Order by \$23,808.45 from \$1,241,314.85 to \$1,265,123.30 broken out as follows:

The total "Labor" ceiling dollar amount is increased by \$20,069.02 from \$803,632.40 to \$832,701.42.  
The total "Travel" ceiling dollar amount is increased by \$3,739.43 from \$404,832.45 to \$408,571.88.  
The total "Material" ceiling dollar amount remains unchanged at \$32,850.00.

The additional "Maximum Labor Hours" for this effort are listed below:

LABOR CATEGORY	MAXIMUM LABOR HOURS (CONUS)
Auto Mechanic	218

LABOR CATEGORY	MAXIMUM LABOR HOURS (OCONUS)
Auto Mechanic	227

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	SECURITY CLASS: Unclassified				
0002AA	SERVICES LINE ITEM				\$ 23,808.45
	NOUN: TPF CONTRACT - MOD 4, TO#0041 PRON: A136D197JZ PRON AMD: 01 ACRN: AB AMS CD: 51103446005				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 31-JAN-2004 \$ 23,808.45				

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL INC.			

1. The Contractor shall operate an M1114 HMMWV / A2 HMMWV deprocessing/hand-off site at each of the below listed locations. The majority of vehicles to be deprocessed and have kit applications will be M1114s. A significantly smaller number of A2 HMMWVs may be deprocessed from time to time under this task order (only those that PM LTV retains responsibility for deprocessing). However locations, quantities and dates may change due to fielding schedule adjustments.

M1114 LOCATIONS	VEH QTY	TIMEFRAME
O'Gara Hess, Fairfield, OH	7	FEB/Mar 03
Korea	60	Feb/Mar/Apr 03
Ft Richardson, AK	29	Apr/May 03
Schofield Bks, HI	25	May/Jun 03
Ft Drum, NY	25	May/Jun 03
Ft Hood, TX	72	Jun/Jul 03
O'Gara Hess, Fairfield, OH	3	Jul 03
Ft Carson, CO	21	Jul/Aug 03
Ft Riley, KS	30	Aug 03
Ft Polk, LA	45	Aug/Sept 03
O'Gara Hess, Fairfield, OH	7	Sept 03
Ft Lewis, WA	33	Sept/Oct 03
Ft Richardson, AK	22	Oct/Nov 03
O'Gara Hess, Fairfield, OH	7	Dec 03

2. The Performance Certifier will accompany the Contractor, if required, to the deprocessing/hand-off site and meet with the gaining command to:

- Establish a detailed hand-off schedule.
- Obtain agreement as to what facilities, space, vehicles, equipment, and materials will be provided by the gaining command and those that will be provided by the Contractor.
- Establish a deprocessing/hand-off rate and schedule that is consistent with facilities/equipment availability.
- Establish a working relationship for the receipt of end items and other fielding-related material through the installation Central Receiving Facilities.
- Establish local supply accounts for the acquisition of repair parts, Class III (packaged) Petroleum, Oils & Lubricants (POL) products and blank forms that will be required to support deprocessing efforts.

3. The Contractor shall provide personnel, equipment, vehicles for transportation of personnel, administrative consumables, tools or materials required to accomplish a deprocessing/hand-off mission except that which the gaining command agrees to provide.

4. The Contractor shall manage the movement of all end items, packages and all other fielding-related material from receiving area into the deprocessing/hand-off site.

5. The Contractor shall upon notification by the Performance Certifier ensure all items/material be present at the deprocessing/hand-off site approximately 30 days prior to the first scheduled hand-off.

6. The Contractor shall have appropriate personnel present full-time at the deprocessing/hand-off site approximately 15 to 30 days prior to the first hand-off to receive end items and material and to prepare vehicles for use by the TACOM New Equipment Training Team.

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- a. Deprocess and perform operational checks on end items being fielded in accordance with checklist and/or instructions provided by the Performance Certifier, and/or PM representative.

b. Correct/repair any deficiencies identified during deprocessing.

c. Accomplish all necessary service and repairs identified in applicable Maintenance Allocation Charts (MAC) being organizational or intermediate Direct Support level actions.

d. Install any kits identified and approved by the Performance Certifier. The following kits as a minimum are required to be installed on each M1114 vehicle during deprocessing at all sites:

(1) NSN 2590-01-429-3007	PLGR Bracket	Time to install	- 1 Hr.
(2) NSN 2510-01-433-8551	Rear Hatch Support		- Hr.
(3) NSN 5895-01-421-0798	SINGGARS Installation Kit		- 2 1/2 Hr.
(4) NSN 5830-01-481-1936	VIC-3 Intercom W/Headsets		- 1 Hr.
(5) NSN - TBD	Gun Shield Kit		- 1 Hr.

e. While in the following locations, the contractor is to retrofit/install Gun Shields, Turret Ring kits and Airlift Bumper Reinforcement Kits on previously fielded Up-Armored HMMWVs.

Korea: 186 Gun Shields, 186 Turret Rings and 186 Airlift Bumper Reinforcement Kits.

Schofield Barracks, HI: 41 Gun Shields, 12 Turret Rings, 12 Hydraulic Winches and 41 Airlift Bumper Reinforcement kits.

Ft Polk: 80 Gun Shields, 80 Turret Rings and 80 Airlift Bumper Reinforcement kits. Feb/Mar 03.

Ft Riley: 58 Gun Shields, 35 Turret Rings, 12 Hydraulic Winches, 58 VIC-3 Intercoms and 58 Airlift Bumper Reinforcement kits. Feb/Mar 03.

f. Requisition replacement for all repair parts, components and major assemblies found to be defective except for those parts covered under manufacture warranty. Warranty items are: Engine, Transmission, Axles, Power Steering pump, Fuel Injection Pump, Turbo Fuel Injection Pump.

g. Take appropriate action in accordance with the Warranty Technical Bulletin as provided by the Performance Certifier.

7. The Contractor shall maintain automated shop records in order to report, at any time, the status of all vehicles on-hand, the numbers and types of vehicles previously handed off, and the status of unit sets of vehicles to be handed off during a specified period.

8. The Contractor shall make no changes to schedules or change the ingredients of any unit set without the approval of the Performance Certifier.

9. The Contractor shall maintain sufficient vehicles on-hand at all times that have been deprocessed, with kits installed, and ready for issue to satisfy the subsequent hand-off activity.

10. The Contractor shall adjust, repair, clean, or replace any items found discrepant or missing during the inspection of vehicles and joint inventory with the gaining unit.

11. The Contractor shall provide an in briefing to gaining unit and supporting post or installation personnel upon arrival at the hand-off site.

12. The Contractor shall inspect all material arriving at the deprocessing/hand-off site and identify all unserviceable or damaged components. The Contractor will accomplish all necessary organizational level repairs (as identified in applicable maintenance allocation charts (MACs)).

13. The Contractor shall perform a 100% joint inventory of all material being fielded with the gaining unit in accordance with DA PAM 700-142.

14. At time of hand-off, the Contractor will formally transfer accountability of all material, in accordance with AR 710-2,

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by requiring the gaining units Property Book Officer to sign appropriate documentation.

15. The Contractor shall report, to the Performance Certifier, any material shortages found during inventories.

16. The Contractor shall prepare, and provide to the Performance Certifier, appropriate deficiency reports (SF 361) for material found to be damaged, non-conforming, or missing during the fielding process in accordance with the requirements, quantities, and schedules set forth in DA PAM 700-142 and AR 710-2. To be provided within 48 hours of discovered discrepancy.

17. The Contractor shall prepare, for the gaining and fielding command's signature, a joint inventory report, DA FORM 5684-R in accordance with DA PAM 700-142. Provide copies to gaining command and the Performance Certifier.

18. The Contractor shall prepare, and provide to the Performance Certifier, an After Action Report, in accordance with DA PAM 700-142 and for each fielding conducted within 30 days.

19. The Contractor shall requisition all ASL items for each fielding location 30-60 days prior to handoff. Parts list to be provide by the Performance Certifier. Contractor will be required to utilize the government supply system. The Performance Certifier will identify a Point of Contact for requisitioning purposes upon contract award.

20. The Contractor shall develop and maintain a Materials Requirements List (MRL), in accordance with AR 700-142, DA PAM 700-142 and A001 on the Contract Requirements List (DD Form 1423) for each fielding that will identify each gaining unit's requirements for the following categories of material: End Items, Special Tools and Test Equipment, Direct Support Level Initial Spare/Repair Parts (ASL), Technical Manuals and Publications, and Kits to be mounted on/in vehicles, if applicable. The MRL will be generated from a Mission Support Plan (MSP), which will be provided by the Performance Certifier upon contract award.

21. The period of performance for this effort is 12 months from date of award.

22. Overtime is authorized under this Task Order, at the Overtime Rates stated in the MATO contract, when the Overtime requirement is approved by the Performance Certifier.

23. Option: The Government has the right to unilaterally exercise up to a maximum of 100% option (estimate of 380 vehicles) in increments, at any time, provided that this right is exercised not later than 30 days prior to contract performance completion. Options may be exercised within 30 days of performance completion by mutual agreement of the parties.

24. The Performance Certifiers for this task order will be Mr. Allan Yasoni, (586) 574-8398 or Mr. Ron Mara (586) 574-6212.

\*\*\* END OF NARRATIVE B 002 \*\*\*

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0002AA	A136D197JZ	AB	1	\$	0.00	\$ 23,808.45	\$ 23,808.45
	51103446005		3ZLT03				
					NET CHANGE	\$ 23,808.45	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AB	21 32035000031C1C01P51103431E1 S20113			W56HZV	\$	<u>23,808.45</u>
					NET CHANGE	\$	23,808.45

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,241,314.85	\$	23,808.45	\$	1,265,123.30